

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.10,820/-(Rupees ten thousand eight hundred and twenty only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.06.2014 to 22.07.2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 720

Dated:13-08-2014,
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Airtel relation No.104-100162833,
3. Airtel bill No.499034586 and 499594855, July 2014. .

ORDER:

Sanction is hereby accord for an amount of Rs.10,820/-(Rupees ten thousand eight hundred and twenty only) towards payment of Cell phone charges to the following cell numbers (21 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.06.2014 to 22.07.2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from June 2014	Within ceiling or not
1	9618591012	DS (RK)	534.37	within ceiling
2	9652904880	DS (SR)	835.82	within ceiling
3	8008123810	(AS- PR)	391.71	within ceiling
4	8978211700	AS- (ER)	625	within ceiling
5	9652904867	AS- (DVS)	491.17	within ceiling
6	9000890917	L.O.	625	within ceiling
7	8008734111	P.S.	625	within ceiling
8	9652904879	A –Section	433.11	within ceiling
9	9652904863	B-Section	572.69	within ceiling
10	9652904864	C-Section	613.25	within ceiling
11	9652904872	D-Section	469.88	within ceiling
12	9652904869	E-Section	653.68	within ceiling
13	9652904870	F-Section	506.59	within ceiling
14	9897507671	G –Section	430.77	within ceiling
15	9652904868	H –Section	625	within ceiling
16	9000619866	I –Section	625	within ceiling
17	9652904874	VC-I –Section	625	within ceiling
18	9652904875	VC-II-Section	582.59	within ceiling
19	9618888253	OP	554.61	within ceiling
		Total	10820.24	

2. Total Rs.10,820.24 rounded to Rs.10,820/-(Rupees ten thousand eight hundred and twenty only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

(PTO)

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.10,820/-(Rupees ten thousand eight hundred and twenty only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of Bharati Airtel Limited, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP) Dept.,
The Dy. Pay and Accounts Officer, A.P. Secretariat, Hyderabad.
Copy to : Copy to Bharat Airtel Ltd., Hyderabad.

//FORWARDED:: BY ORDER//

SECTION OFFICER